

**ANNEXURE J2**

The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company : **Dirk India Pvt Ltd**

(Amount in Rs)

	As per the unaudited financials for the Quarter ending 30 <sup>th</sup> June 2015	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	April to June 2015	2014-2015	2013-2014	2012-2013
Equity Paid up Capital	2,07,53,830	2,07,53,830	2,07,53,830	2,07,53,830
Reserves and surplus	(30,73,47,822)	(30,52,61,919)	(20,26,39,481)	1,38,71,088
Carry forward losses	(31,09,67,674)	(24,02,22,623)	(2,22,12,054)	56,60,700
Net Worth	(28,65,93,992)	(28,45,08,089)	(18,18,85,651)	3,46,24,918
Miscellaneous Expenditure	85,30,233	1,72,33,980	2,42,62,154	3,57,86,025
Secured Loans	32,72,539	56,25,000	92,58,624	10,96,28,126
Unsecured Loans	42,57,63,912	42,57,63,912	41,83,63,912	10,51,39,230
Fixed Assets	16,41,66,568	17,11,71,216	22,34,38,418	21,59,70,464
Income from Operations	6,24,78,299	20,38,94,251	16,06,50,437	50,49,30,341
Total Income	6,25,38,413	20,42,38,848	16,16,48,983	51,09,06,094
Total Expenditure	6,66,36,981	29,04,78,245	33,97,62,865	55,02,98,848
Profit before Tax	(40,98,568)	(8,62,39,397)	(17,81,13,882)	(3,93,92,754)
Profit after Tax	(40,98,568)	(8,62,39,397)	(18,05,62,493)	(2,78,72,754)
Cash profit	1,72,98,634	30,30,388	(11,30,82,352)	2,23,18,558
EPS	(1.97)	(41.55)	(87.00)	(13.43)
Book value	10.00	10.00	10.00	10.00

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